

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**83403 BURBANK UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BURBANK - WEST OLIVE	0.00	0.00	15,665.24	11,963.06	27,628.30	0.00	27,628.30
BURBANK - SO. SAN FERNANDO	0.00	0.00	10,693.35	8,166.19	18,859.54	0.00	18,859.54
AGENCY TOTAL	\$0.00	\$0.00	\$26,358.59	\$20,129.25	\$46,487.84	\$0.00	\$46,487.84
ACCRUED INTEREST EARNED							87.05
TOTAL AMOUNT DUE					\$46,487.84	\$0.00	\$46,574.89
ALLOCATED / DISTRIBUTED					46,487.84	0.00	46,574.89
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**83406 COUNTY SCHOOL SERVICE FUND - BURBANK**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BURBANK - WEST OLIVE	0.00	0.00	807.59	616.72	1,424.31	0.00	1,424.31
BURBANK - SO. SAN FERNANDO	0.00	0.00	553.56	422.73	976.29	0.00	976.29
AGENCY TOTAL	\$0.00	\$0.00	\$1,361.15	\$1,039.45	\$2,400.60	\$0.00	\$2,400.60
ACCRUED INTEREST EARNED							4.50
TOTAL AMOUNT DUE					\$2,400.60	\$0.00	\$2,405.10
ALLOCATED / DISTRIBUTED					2,400.60	0.00	2,405.10
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**83420 BURBANK CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BURBANK - WEST OLIVE	0.00	0.00	124.43	95.03	219.46	0.00	219.46
BURBANK - SO. SAN FERNANDO	0.00	0.00	85.29	65.14	150.43	0.00	150.43
AGENCY TOTAL	\$0.00	\$0.00	\$209.72	\$160.17	\$369.89	\$0.00	\$369.89
ACCRUED INTEREST EARNED							0.69
TOTAL AMOUNT DUE					\$369.89	\$0.00	\$370.58
ALLOCATED / DISTRIBUTED					369.89	0.00	370.58
BALANCE DUE					\$0.00	\$0.00	\$0.00